

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**JULY 2013**

Vendor Name	Description	Amount Paid
American Red Cross Health & Safety Svcs	Training	1,090.00
At & T	Communications	2.10
AT&T Mobility	Communications	126.42
Avaza Language Services Corp	Prof Services Third Party	3.30
Cahners Publishing Co	Prof Services Third Party	697.00
Canon Solutions America Inc	Rentals and Insurance	654.09
Canon Solutions America Inc	Data Processing	47.00
Cdw Government Inc	Data Processing	93.00
Cintas Corporation	Prof Services Third Party	103.93
Enterprise Rent A Car of TN LLC	Rentals and Insurance	236.96
Fedex	Communications	41.05
Harris Communications	Grants and Subsidies	7,746.66
Helen Keller National Center	Prof Services Third Party	2,175.00
Matthew Bender & Co Inc	Prof Services Third Party	258.68
N A R U C	Travel	900.00
N A R U C	Prof Services Third Party	15,737.00
Nashville Court Reporters	Prof Services Third Party	845.00
Perkins School for the Blind	Prof Services Third Party	1,415.50
Pitney Bowes Inc.	Supplies and Materials	114.00
Thomson Reuters	Prof Services Third Party	1,463.00
Thomson Reuters	Data Processing	321.00
Weitbrecht Communications Inc	Grants and Subsidies	1,597.50